

5/28

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>23656</b>
<b>Description:</b> Head Rest Assembly, RH	<b>Part Number:</b>	<b>D412-724-044</b>
<b>Dwg:</b>	<b>Qty:</b>	<b>2</b>
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty																
1	DC	Issue Traveler	<i>[Signature]</i>	05.06.27	2																
2	DC	Photocopy bluefile and create labels per PPP D412-724-044 <b>CHG001</b>	<i>[Signature]</i>	05-06-29	2																
3	PK	<b>Pick: Packing Kit</b> <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D3303-041</td> <td>Head Rest</td> <td>B22814</td> </tr> <tr> <td>1</td> <td>D3304-044</td> <td>Tube Assembly</td> <td>B23756</td> </tr> <tr> <td>4</td> <td>AN525-10R6</td> <td>Screw</td> <td>M15743</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	1	D3303-041	Head Rest	B22814	1	D3304-044	Tube Assembly	B23756	4	AN525-10R6	Screw	M15743	<i>[Signature]</i>		
Qty	Part Number	Description	Batch																		
1	D3303-041	Head Rest	B22814																		
1	D3304-044	Tube Assembly	B23756																		
4	AN525-10R6	Screw	M15743																		
4	QC4	Inspect Kit 100% for Completeness on the W/O	<i>[Signature]</i>	06/04/20	2																
5	PK	Identify and pack for shipping as per PPP D412-724-044	<i>[Signature]</i>	6/4/20	2																
6	AC	Cost / part: _____	<i>[Signature]</i>	06-04-21	2																
7	DC	Close W/O Inspect Level 21	<i>[Signature]</i>	06/04/21	2																

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	<i>[Signature]</i>

**RELEASED**  
*[Signature]* 04.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 129 Date: 06/04/24

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 23, 2005  
11:40 am

Work Order No : 0023656  
Project Name : D412-724-044  
Project For : WK528  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*D412-724-044  
Description : Head Rest Assy, RH  
Manufactured : Yes  
Amount Req'd : *2*  
Amount Done : *0*  
Start Date : 06-23-05  
Est Finish Date : 07-25-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Date: \* Tuesday, 11/22/2005 1:16:20 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : HEAD REST ASSEMBLY RH
<b>Job Number</b> : 23656	
<b>Estimate Number</b> : 10867	
<b>P.O. Number</b> :	<b>Part Number</b> : D412724044
<b>This Issue</b> : 11/22/2005 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> :	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 12/20/2005 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est Rev:A 04.09.08    New Issue KJ/JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-724-044 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3303041	Head Rest
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B2284

4.0	D3304044	Tube Assembly
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B23786

5.0	AN52510R6	Screw
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M15943

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

2

7.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-044

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

8.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Inspection Level 21

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
10:32 am

Work Order No : 0023656  
Project Name : D412-724-044  
Project For : WK528  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*D412-724-044  
Description : Head Rest Assy, RH  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 06-23-05  
Est Finish Date : 07-25-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00